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IX. APPENDIX

PENALTY COMPUTATION WORKSHEET

Company Name: RBT/PWT

Regulation Violated 265.112 / WAC 173-303-400(3)(a)
inadequate closure plan

Assessments for each violation should be determined on separate worksheets and totalled.

(If more space is needed, attach separate sheet.)

Part I - Seriousness of Violation Penalty

1. Potential for Harm: moderate
2. Extent of Deviation: minor
3. Matrix Cell Range: 7999 - 5000

Penalty Amount Chosen: 6500

Justification for Penalty
Amount Chosen:

4. Per-Day Assessment: _____

Part II - Penalty Adjustments

	<u>Percentage Change*</u>	<u>Dollar Amount</u>
1. Good faith efforts to comply/lack of good faith:	_____	_____
2. Degree of willfulness and/or negligence:	_____	_____
3. History of noncompliance:	_____	_____
4. Other unique factors:	_____	_____
5. Justification for Adjustments:	_____	_____

* Percentage adjustments are applied to the dollar amount calculated on line 4, Part I.



PENALTY COMPUTATION WORKSHEET (cont.)

6. Adjusted Per-day
Penalty (Line 4,
Part I + Lines
1-4, Part II):

7. Number of Days of
Violation:

8. Multi-day Penalty
(Number of days x
Line 6, Part II):

9. Economic Benefit of
Noncompliance:

Justification:

10. Total (Lines 8 + 9, Part II):

11. Ability to Pay Adjustment:

Justification for
Adjustment:

12. Total Penalty Amount
(must not exceed \$25,000
per day of violation):
